

[illegible]

Reference Date:

[illegible]

Permit Application Process in Days
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

Region 5

United Initiators Inc

OHD04620260
2

New RCRA

James Blough

09/01/16

Region 5

Agmet Metals

OHD98697634
8

New RCRA

Jae Lee

02/25/16

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Data Field	Definition
Region	Select from the drop-down list of regions
Facility Name	The public or commercial name of a facility site (i.e., the full name that commonly appears on invoices, signs, or other business documents, or as assigned by the state when the name is ambiguous).
Permit ID	ID number that will be used by the respective regional or program office to track the permit
Permit Type	Select from the drop-down list of permit types
EPA Contact	Name of the person responsible for developing the permit and moving it forward in the process, or name of anyone who could provide such information.
Date Permit Application Received	Date that permit application was received by regional office (MM/DD/YYYY)
Permit Application Process in Days	Days since permit application was received (for OAR-NSR/PSD days since date of determination that application is complete)
Date of determination that application is complete (and technically accurate)	Date on which EPA determines that the information provided by the applicant is sufficient to process the application (only for OAR-NSR/PSD)
Permit Issued or Denied by EPA, or Withdrawn by the Applicant	Action taken: EPA issued or denied the permit (i.e., RA or other authorized official signed), or the applicant withdrew.
Date of Action Recorded in Column H or I	Date of EPA decision to issue or deny, or applicant withdrawal
Permit Appealed	Date of permit appeal (row denoted by pink highlighting)
Permit Effective Date	Date on which the permit becomes effective.

Tracker for Pending Permit Applications (C

	Basic Information		
Region	Facility Name	Permit ID	Permit Type
Region 2	McCracken Oil & Gas LLC	2NY00718002	New UIC Class II
Region 4	Webster County Coal - Dotiki Mine	KYV0076	New UIC Class V
Region 4	Hendry Energy Services - Pepper 28-3A	FLI0054	New UIC Class II
Region 5	Buckeye Terminals	MI-163-1I-0005	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0004	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0008	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0007	New UIC Class I
Region 5	Buckeye Terminals	MI-163-1I-0006	New UIC Class I
Region 5	Buckeye Terminals	MI-163-3A-0001	New UIC Class III
Region 5	Plains LPG	MI-147-1I-0002	New UIC Class I
Region 5	Plains LPG	MI-147-1I-0003	New UIC Class I
Region 5	Waste Management	MI-139-1I-0006	New UIC Class I
Region 5	Paxton Resources	MI-161-2D-0001	New UIC Class II
Region 5	Arbor Operating	MI-015-2D-0002	New UIC Class II
Region 5	Federal Oil	MI-101-2R-0017	New UIC Class II
Region 6	Blackland 9	06S1262P6474	New UIC Class II
Region 6	McComb Lease Well #4	06S1262P6475	New UIC Class II
Region 6	Chapman B7-D	06S1262P6476	New UIC Class II
Region 6	Chapman B-8	06S1262P6477	New UIC Class II
Region 6	Catlett #13	06S1261P6481	New UIC Class II
Region 6	W&W Oil Company - 14	06S1262P6492	New UIC Class II
Region 7	Cario Storage Field	IAS1152D0003	New UIC Class II
Region 8	Dewey Burdock ISR/Powertech	SD31231 00000	New UIC Class III
Region 8	Dewey Burdock Disposal/Powertech	SD52173 00000	New UIC Class V
Region 8	Old 7 Inch SWD/SHD	ND22347 11122	New UIC Class II
Region 8	RED SWD 1/Goodnight Midstream	ND22349 11250	New UIC Class II
Region 8	Liberty 200-14 SWD/EOG	ND22351 11264	New UIC Class II

OW)		Reference Date:	2/25/19	
EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate)	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Kraft, Nicole	05/07/18	294	12/07/18	
Khuram Rafi	02/27/18	363	05/07/18	
Meadows.JasonB@epa.gov	02/04/19	21		
Allan Batka	12/18/17	434		
Allan Batka	12/18/17	434		
Allan Batka	12/18/17	434		
Allan Batka	12/18/17	434		
Allan Batka	12/18/17	434		
William Tong	12/18/17	434		
Andrew Greenhagen	01/02/18	419		
Andrew Greenhagen	10/26/17	487		
Andrew Greenhagen	06/29/18	241		
Felicia Chase	02/02/18	388	07/21/18	
Allan Batka	11/12/13	1931	06/05/16	
Janette Hansen	09/11/18	167		
Chris Tingey	06/05/17	630		
Chris Tingey	06/07/17	628		
Chris Tingey	06/08/17	627		
Chris Tingey	06/08/17	627		
Chris Tingey	10/17/17	495		
Chris Tingey	10/04/18	67	10/12/18	Issued
Hildebrandt, Kurt	06/18/18	172	09/07/18	Issued
shea.valois@epa.gov	02/24/08	4019	01/01/13	
tinsley.chuck@epa.gov	03/29/10	3253	01/01/12	
sierra-lopez.omar@epa.gov	02/12/16	1109		
boomgaard.craig@epa.gov	07/29/16	941	07/06/17	
sierra-lopez.omar@epa.gov	08/11/16	928	09/05/18	

[illegible]

Backlogs	Region 1	Region 1	Region 1	Region 1	Region 1	Region 2	Region 2	Region 2	Region 2
Permit backlog Count	New UIC Class I	New UIC Class II	New UIC Class III	New UIC Class V	New UIC Class VI	New UIC Class I	New UIC Class II	New UIC Class III	New UIC Class V
31	0	0	0	0	0	0	1	0	0
1							1		
1									
0									
1									
1									
1									
1									
1									
1									
1									
1									
1									
1									
1									
1									
1									
1									
1									
0									
1									
1									
1									
1									
1									
1									
0									
0									
1									
1									
1									
1									
1									

[illegible]

Regions	Backlog of App							
	OW							
	New NPDES	New UIC					New UIC	OW Total
		New UIC Class I	New UIC Class II	New UIC Class III	New UIC Class V	New UIC Class VI		
R 1	0	0	0	0	0	0	0	0
R 2	0	0	1	0	0	0	1	1
R 3	0	0	0	0	0	0	0	0
R 4	1	0	0	0	1	0	1	2
R 5	5	8	2	1	0	0	11	16
R 6	2	0	5	0	0	0	5	7
R 7	0	0	0	0	0	0	0	0
R 8	3	0	6	1	1	0	8	11
R 9	0	5	0	0	0	0	5	5
R 10	42	0	0	0	0	0	0	42
Totals	53	13	14	2	2	0	31	84

Applications for New Permits

OLEM			OAR		
		OLEM Total			OAR Total
New PCBs	New RCRA		New Title V	New NSR/PSD	
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	1	1
0	0	0	0	0	0
0	2	2	0	0	0
0	0	0	0	0	0
0	0	0	0	2	2
0	0	0	0	11	11
0	0	0	0	0	0
0	0	0	0	0	0
0	2	2	0	14	14

Total Permit Backlog	
	0
	1
	1
	2
	18
	7
	2
	22
	5
	42
	100

[illegible]

[illegible]

					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0

Tracker for Pending Permit Applications (OAR)

Basic Information

Region	Facility Name	Permit ID	Permit Type	EPA Contact
Region 3	Architect of the Capitol Capitol Power Plant		New NSR/PSD	Gordon, Michael
Region 6	Texas Gulf Terminals Inc. (TGTI)		New NSR/PSD	Magee, Melanie
Region 7	Village of Emerson Municipal Power Plant		New NSR/PSD	Johnson, Keith
Region 7	Meskawki Bingo Casino Hotel		New NSR/PSD	Queiroz, Gustavo
Region 8	Anadarko Uintah Midstream, LLC Blue Feather Compressor Station Uintah Ouray Indian Reservation	UO-000819	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC Diablo Compressor Station Uintah Ouray Indian Reservation	UO-000823	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC Bonanza West Compressor Station Uintah Ouray Indian Reservation	UO-000821	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC East Junior Compressor Station Uintah Ouray Indian Reservation	UO-000825	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC L-16 Compressor Station Uintah Ouray Indian Reservation	UO-000826	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC Morgan State Compressor Station Uintah Ouray Indian Reservation	UO-000973	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC Willow Creek Compressor Station Uintah Ouray Indian Reservation	UO-001878	New NSR/PSD	Smith, Claudia
Region 8	Red Cedar Gathering Company Arkansas Loop and Simpson Treating Plants Southern Ute Indian Reservation	SU-000010	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream, LLC South East Compressor Station Uintah Ouray Indian Reservation	UO-001877	New NSR/PSD	Smith, Claudia
Region 8	Merit Energy Company Steamboat Butte C1/C3 Tank Battery Wind River Indian Reservation	WR-000004	New NSR/PSD	Smith, Claudia
Region 8	Merit Energy Company Steamboat Butte E5 Tank Battery Wind River Indian Reservation	WR-000005	New NSR/PSD	Smith, Claudia
Region 8	Crescent Point Energy US Corp Federal 10-22-6-20 Uintah Ouray Indian Reservation	UO-001835	New NSR/PSD	Smith, Claudia

		Reference Date:	2/25/19		
			Permit Decisions		
Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate)	Permit Issued or Denied by EPA, or Withdrawn by Applicant	Date of Action Recorded in Column I	Permit Appealed
11/17/17	440	12/12/17			
07/13/18					
02/20/14	1736	4/6/14			
03/14/16	999	6/1/16			
11/10/16	777	1/9/17			
11/10/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	772	1/14/17			
11/15/16	710	3/17/17			
03/15/17	515	6/19/17	Issued	11/16/18	
04/20/17	563	8/11/17			
06/12/17	563	8/11/17			
06/12/17	497	8/11/17	Issued	12/21/18	
06/21/17	563	8/11/17			

		Backlogs	Region 1	Region 2	Region 3
	Additional Information	Permit backlog Count	New NSR/PSD	New NSR/PSD	New NSR/PSD
Permit Effective Date	Comments (256 characters maximum)	14	0	0	1
	Expecting withdrawal of application	1			1
	Application is incomplete	0			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		0			
		1			
		1			
		0			
		1			

Region 4	Region 5	Region 6	Region 7	Region 8	Region 9	Region 10
New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD	New NSR/PSD
0	0	0	2	11	0	0
			1			
			1			
				1		
				1		
				1		
				1		
				1		
				1		
				1		

Region 8	Crescent Point Energy US Corp Ute Tribal 20-02 Compressor Station	UO-008008	New NSR/PSD	Schwartz, Colin
Region 8	Anadarko Uintah Midstream, LLC Ouray Compressor Station Uintah Ouray Indian Reservation	UO-000008	New NSR/PSD	Schwartz, Colin
Region 8	Anadarko Uintah Midstream LLC South Compressor Station Uintah Ouray Indian Reservation	UO-001876	New NSR/PSD	Lohrke, Gregory
Region 8	Whiting Oil and Gas Corporation Bonanza State 20-15H	UO-007088	New NSR/PSD	Duraski, Robert
Region 8	Howling Wolf Production Pad located on the Fort Berthold Indian Reservation	TAT-000890	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream LLC Sage Grouse Compressor Station Uintah Ouray Indian Reservation	UO-001875	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream LLC North East Compressor Station Uintah Ouray Indian Reservation	UO-001874	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream LLC East Bench Compressor Station Uintah Ouray Indian Reservation	UO-000824	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream LLC Bitter Creek Compressor Station Uintah Ouray Indian Reservation	UO-000818	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream LLC Archie Bench Compressor Station Uintah Ouray Indian Reservation	UO-000817	New NSR/PSD	Smith, Claudia
Region 8	Anadarko Uintah Midstream LLC North Compressor Station Uintah Ouray	UO-000071	New NSR/PSD	Smith, Claudia
Region 9	MCP Operating LLC FBIR Compressor Station	AT-000895	New NSR/PSD	Schwartz, Colin
Region 9	Cyprus Tohono Corporation		New NSR/PSD	WARD, LA WEEDA
Region 9	Peabody Western Coal Company Kayenta Mine Complex		New NSR/PSD	TSAI, YA-TING
Region 9	Cache Creek Casino Resort		New NSR/PSD	TSAI, YA-TING
Region 10	Potlatch St Maries Complex		New NSR/PSD	Doug Hardesty
Region 10	Potlatch St Maries Complex		New NSR/PSD	Doug Hardesty
Region 10	Granite Construction Omak Asphalt Plant		New NSR/PSD	Bryan Holtrop
Region 2	Limetree Bay Terminals		New NSR/PSD	Dholakia, Umesh

10/26/17	427	12/25/17			
01/25/18	336	3/26/18			
01/25/18					
05/03/18					
10/05/18					
11/08/16	516	1/7/17 Issued		06/07/18	Yes
11/08/16	516	1/7/17 Issued		06/07/18	Yes
11/08/16	516	1/7/17 Issued		06/07/18	Yes
11/08/16	516	1/7/17 Issued		06/07/18	Yes
11/08/16	516	1/7/17 Issued		06/07/18	Yes
11/08/16	516	1/7/17 Issued		06/07/18	Yes
11/08/16	516	1/7/17 Issued		06/07/18	Yes
07/30/18	129	9/28/18 Issued		02/04/19	
06/01/13					
12/22/17					
05/16/18	225	7/15/18			
11/16/17	192	8/17/18			
11/16/17	192	8/17/18			
02/05/18	330	4/1/18			
11/26/18	59	12/28/18			

		1			
		0			
		0			
		0			
		0			
12/07/18		0			
12/07/18		0			
12/07/18		0			
12/07/18		0			
12/07/18		0			
12/07/18		0			
12/07/18		0			
		0			
	The application was woefully incomplete and did not represent the actual project. They also did not believe they were subject to a number of federal standards. We are in ongoing talks with them to make sure that they address both ESA and NHPA.	0			
	An incompleteness letter was sent to Peabody Coal and there has been no response. Possibly a new buyer(?)	0			
		0			
	Responding to comments received	0			
	Responding to comments received	0			
		0			
		0			

Tracker for Pending Permit Applications (0

Basic Information

Region	Facility Name	Permit ID	Permit Type
Region 4	Kampachi Aquaculture facility	FL0A00001	New NPDES
Region 5	Brown Country	WI0073008	New NPDES
Region 5	City Hall (western portion of the City of Green Bay WI)	WI0073016	New NPDES
Region 5	Village of Hobart Small MS4	WI0073024	New NPDES
Region 5	Oneida Tribe of Indians	WI0073032	New NPDES
Region 5	Sagnaning WWTP	MI0058582	New NPDES
Region 6	ROCA HONDA MINE	NM0031119	New NPDES
Region 6	GRADY METER STATION AND LATERAL PROJECT	OK0044920	New NPDES
Region 6	Dan A. Hughes, Co. - Dilworth Discharge Pit	TX0134072	New NPDES
Region 6	J.B. Henry Lease Produced Water	TX0134071	New NPDES
Region 6	TESUQUE CASINO WASTEWATER TREATMENT PLANT	NM0031224	New NPDES
Region 6	MEP LATERAL PROJECT	OK0044938	New NPDES
Region 6	MVP TERMINALLING, LLC. - PASADENA TERMINAL	TX0134074	New NPDES
Region 8	SPIRIT LAKE CASINO WWTF	ND0031178	New NPDES

OW)		Reference Date:	2/25/2019	
EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate)	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Kip Tyler	12/12/17	440	10/28/18	
Brian Bell	06/02/06	4651		
Brian Bell	06/02/06	4651		
Brian Bell	01/24/07	4415		
Brian Bell	09/16/09	3449		
John Colletti	04/13/18	918		
Brent Larsen	04/16/12	2506		
Brent Larsen	07/18/18	222		
Brent Larsen	09/11/18	167		
Brent Larsen	09/11/18	167		
Brent Larsen	10/12/18	136		
Brent Larsen	10/19/18	129		
Brent Larsen	10/10/18	138		
zhang.qian@epa.gov	06/21/18	249		

Permit Decisions			Additional Information
Date of Action Recorded in Column I	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018. R5 target is now 4 instead of 0 for end of year.
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018. R5 target is now 4 instead of 0 for end of year.
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018. R5 target is now 4 instead of 0 for end of year.
			Tribal boundary is currently being challenged in District Court. DOI has not taken a position on the boundary issue. Preparing RA briefing on issue. Backlog exception granted on 9/6/2018. R5 target is now 4 instead of 0 for end of year.
			Facility was previously permitted by the state MI, land recently went into tribal trust.
			Application was incomplete. Information for the application Form 2C, Section V was not provided. Rec'd additional info need to complete the app in Dec. No plans to deny

Backlogs	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6	Region 7	Region 8
Permit backlog Count	New NPDES	New NPDES	New NPDES	New NPDES	New NPDES	New NPDES	New NPDES	New NPDES
53	0	0	0	1	5	2	0	3
1				1				
1					1			
1					1			
1					1			
1					1			
1					1			
1					1			
1						1		
1						1		
0								
0								
0								
0								
0								
1								1

Region 9	Region 10
New NPDES	New NPDES
0	42

Region 8	Parshall Water Treatment Plant	ND0031194	New NPDES
Region 8	Mandaree Water Treatment Plan	ND0031186	New NPDES
Region 10	RIVERDALE RESORT	ID0026085	New NPDES
Region 10	IDAHO LAVA FOUNDATION	ID0027171	New NPDES
Region 10	HENGGELEER PACKING CO., INC	ID0027901	New NPDES
Region 10	DICKINSON FROZEN FOODS	ID0028479	New NPDES
Region 10	LOWLINE RAPIDS HYDROELECTRIC FACILITY	IDG36xxx	New NPDES
Region 10	ROCK CREEK NO. 2 HYDRO FACILITY	IDG36xxx	New NPDES
Region 10	BARBER DAM HYDRO FACILITY	IDG36xxx	New NPDES
Region 10	DIETRICH DROP HYDRO FACILITY	IDG36xxx	New NPDES
Region 10	M/V Golden Alaska	IDG52XXX	New NPDES
Region 10	Glacier Fish CO. LLC-Alaska Ocean	IDG52XXX	New NPDES
Region 10	Glacier Fish CO. LLC-Pacific Glacier	IDG52XXX	New NPDES
Region 10	Arctic Storm, INC-Arctic Fjord	IDG52XXX	New NPDES
Region 10	Arctic Storm, INC-Arctic Storm	IDG52XXX	New NPDES
Region 10	American Seafoods Company-American Dynasty	IDG52XXX	New NPDES
Region 10	American Seafoods Company-American Triumph	IDG52XXX	New NPDES
Region 10	American Seafoods Company-Katie Ann	IDG52XXX	New NPDES
Region 10	American Seafoods Company-Northern Eagle	IDG52XXX	New NPDES
Region 10	American Seafoods Company-Northern Jaeger	IDG52XXX	New NPDES

garrison.paul@epa.gov	04/19/18	312		
garrison.paul@epa.gov	04/19/18	312		
	07/27/84	12681		
	05/08/91	10155		
	09/30/97	7813		
	03/02/12	2551		
	09/17/12	2352		
	09/17/12	2352		
	09/17/12	2352		
	09/17/12	2352		
	04/18/11	2870		
	04/29/11	2879		
	04/29/11	2879		
	05/20/13	2107		
	05/20/13	2107		
	04/11/11	2877		
	04/11/11	2877		
	04/11/11	2877		
	04/11/11	2877		
	04/11/11	2877		

			App Incomplete. Covered by ND permit, being transfered to EPA b/c in Indian Country. To be included as part of a GP being drafted. OMB found GP nonsignificant. Draft general permit undergoing legal and management review prior to public notice.
			Application is complete. To be included as part of a general permit for water treatment plants for tribal facilities in R8. OMB has found GP nonsignificant. Draft general permit undergoing legal and management review prior to public notice.
			not adding to ICIS as IP, since will be under a GP
			not adding to ICIS as IP, since will be under a GP
			not adding to ICIS as IP, since will be under a GP
			not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP
			Cover under new GP IDG52000; not adding to ICIS as IP, since will be under a GP

1								1
1								1
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								

	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1

Region 10	American Seafoods Company-Ocean Rover	IDG52XXX	New NPDES
Region 10	Idaho State University MS4	IDS028053	New NPDES
Region 10	LEWISTON MS4, CITY OF	IDS028061	New NPDES
Region 10	Lewis-Clark College MS4	IDS028061	New NPDES
Region 10	North Idaho Highway Districts MS4	IDS028207	New NPDES
Region 10	ID TRANSPORTATION DEPT #2 MS4	IDS028258	New NPDES
Region 10	City of Moscow MS4	IDS028398	New NPDES
Region 10	WARM SPRINGS NAT FISH HATCHERY	OR0054917	New NPDES
Region 10	THE DALLES DAM USACE	WA0026701	New NPDES
Region 10	BONNEVILLE DAM USACE	WA0026778	New NPDES
Region 10	LITTLE GOOSE LOCK AND DAM USACE	WA0026786	New NPDES
Region 10	LOWER GRANITE DAM AND LOCKS USACE	WA0026794	New NPDES
Region 10	LOWER MONUMENTAL DAM USACE	WA0026808	New NPDES
Region 10	ICE HARBOR LOCK AND DAM USACE	WA0026816	New NPDES
Region 10	MCNARY LOCK AND DAM USACE	WA0026824	New NPDES
Region 10	JOHN DAY DAM USACE	WA0026832	New NPDES
Region 10	COULEE DAM - HYDRO-ELECRTIC FACILITY	WA0026867	New NPDES
Region 10	Naval Air Station Whidbey Island MS4	WAS026611	New NPDES
Region 10	Naval Station Everett MS4	WAS026620	New NPDES
Region 10	Naval Base Kitsap MS4	WAS026646	New NPDES
Region 10	Tulalip Indian Tribe MS4	WAS026654	New NPDES
Region 10	City of Tacoma MS4	WAS026689	New NPDES

	04/11/11	2877		
	06/15/11	2812		
	03/10/03	5831		
	01/15/11	2963		
	06/26/13	2079		
	03/10/03	5831		
	09/28/09	3437		
	01/30/12	2583		
	01/12/09	3690		
	05/04/15	1393		
	04/21/15	1406		
	04/21/15	1406		
	04/21/15	1406		
	04/21/15	1406		
	08/07/15	1293		
	08/12/15	1293		
	10/02/17	511		
	08/26/16	913		
	03/11/03	5830		
	04/22/03	5783		
	03/12/03	5829		
	08/17/10	3114		

1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								
1								

	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1

[illegible]

[illegible]

0								
0								
0								
0								
0								
0								
0								
0								
0								
0								

Issued, Appealed and Denied Permits

Basic Information

Regional Office	Program	Facility Name	Permit ID	Permit Type
Region 6	OAR	Bonanza 14, 15 & Chacon Amigos 17, 18		New NSR/PSD
Region 6	OAR	Bonanza 14, 15 & Chacon Amigos 17, 18		New NSR/PSD
Region 7	OAR	Village of Pender Municipal Power Plant		New NSR/PSD
Region 8	OAR	KGH Operating Company Whiting Pet State 28-13 Uintah Ouray Indian Reservation	UO-007089	New NSR/PSD
Region 8	OAR	Covia Holdings Corporation Covia Flat Storage Fort Berthold Indian Reservation Three Affiliated Tribes	TAT-000883	New NSR/PSD
Region 9	OAR	Express Fuel Express Fuel		New NSR/PSD
Region 9	OAR	Nant Holdings, LLC NantEnergy Inc		New NSR/PSD
Region 10	OAR	Packaging Corporation of America Boise Paper - Wallula		New NSR/PSD
Region 1	OLEM	Cecos Treatment Corp	CTD000604488	New PCBs
Region 1	OLEM	Clean Earth of Connecticut	CTTSCA100120	New PCBs
Region 1	OLEM	Clean Harbors of Braintree, Inc.	MAD053452637	New PCBs
Region 1	OLEM	CYN Environmental Services	NHD981211832	New PCBs
Region 5	OLEM	Michigan Disposal, Inc	MID000724831	New PCBs
Region 7	OLEM	Iowa Army Ammunition Plant	IA7213820445	New RCRA
Region 9	OLEM	Evoqua Water Technologies	AZD982441263	New RCRA
Region 2	OW	Drillers LLC	2NY0061801	New UIC Class II
Region 5	OW	Omimex Energy	MI-127-2R-0002	New UIC Class II
Region 5	OW	Hardy & Hardy	MI-111-2D-0039	New UIC Class II
Region 5	OW	Jordan Development	MI-051-2D-0031	New UIC Class II
Region 5	OW	Core Energy	MI-137-2R-0033	New UIC Class II
Region 5	OW	Wexford Water Technologies	MI-165-1I-0002	New UIC Class I

its				
EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate) [OAR-NSR/PSD only]	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Braganza, Bonnie	08/24/18	5		Issued
Braganza, Bonnie	08/24/18	5		Issued
Webber, Robert	09/04/12	2299	11/02/12	Issued
Schwartz, Colin	02/26/18	211	04/25/18	Issued
Smith, Claudia	05/30/18	77		Issued
BECKHAM, LISA	01/08/18	233	02/23/18	Issued
TSAI, YA-TING	07/10/18	128	09/27/18	Issued
Doug Hardesty	05/18/18	132	06/21/18	Issued
Kim Tisa	08/02/90	10360		Issued
Kim Tisa	12/01/17	378		Issued
Kim Tisa	08/02/90	10360		Issued
Kim Tisa	08/01/90	10369		Issued
Peter Ramanauskas	08/16/13	1823		Issued
Ruby Cryslar	12/21/06	4299	08/06/18	Issued
Mahfouz Zabaneh	01/06/95	6689	05/09/16	Issued
Kraft, Nicole	03/07/18	161		Issued
Janette Hansen	08/29/16	732		Issued
Janette Hansen	02/28/17	567	06/12/18	Issued
Janette Hansen	06/13/17	500	07/26/17	Issued
Janette Hansen	01/02/18	226		Issued
Andrew Greenhagen	09/08/16	749	08/02/17	Issued

Permit Decisions			Additional Information
Date of Action Recorded in Column J	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)
08/29/18		09/29/18	
08/29/18		09/29/18	
10/18/18			
09/25/18			
08/15/18			
08/29/18		09/29/18	
11/15/18			
09/27/18		09/27/18	
12/13/2018			PCB Exemption Letter issued b/c of RCRA permit
12/14/2018			
12/13/18			PCB Exemption Letter issued b/c of RCRA permit
12/21/2018			
08/13/18			Permit is expected to be issued in FY2018.
09/28/18		11/05/18	
09/25/18	10/25/18		Permit issued, but is appealed
08/15/18		09/24/18	
		08/31/18	
09/18/18		09/18/18	
10/26/18	11/23/18		
08/16/18		10/09/18	
09/27/18		11/12/18	

Region 5	OW	Omimex Energy	MI-105-2R-0002	New UIC Class II
Region 5	OW	Muskegon Development		New UIC Class II
Region 6	OW	DKL FRED STATION	TX0134043	New NPDES
Region 6	OW	CMR 1044 & 4014H	TX0134063	New NPDES
Region 6	OW	CINDY BARLETT LEASE	TX0134059	New NPDES
Region 6	OW	CMR 311H	TX0134062	New NPDES
Region 6	OW	Corpus Christi Terminal	TX0140147	New NPDES
Region 6	OW	FREEPORT LNG PRETREATMENT FACILITY	Individual NPDES Permit	New NPDES
Region 6	OW	CAMINO REAL REGIONAL UTILITY AUTHORITY NORTH WASTEWATER TREATMENT PLANT		New NPDES
Region 6	OW	CUTTER LATERAL WATER TREATMENT PLANT		New NPDES
Region 6	OW	Urban Oil & Gas - 14-4	06SOKA1P9116	New UIC Class II
Region 6	OW	Parsage Oil - 8	06S1261P6488	New UIC Class II
Region 6	OW	Parsage Oil - 12	06S1261P6490	New UIC Class II
Region 6	OW	CEP Mid-Continent LLC - Madeline 1400	06S1261P6491	New UIC Class II
Region 8	OW	TR4-26T-820	UT22388-11619	New UIC Class II
Region 8	OW	DENVER FEDERAL CENTER	CO0035033	New NPDES
Region 8	OW	MHA INTERPRETIVE CENTER	ND0031160	New NPDES
Region 8	OW	National Renewable Energy Laboratory	COR042009	New NPDES
Region 8	OW	PARK CENTER WELL	CO0035017	New NPDES
Region 9	OW	Excelsior Mining	9UIC-AZ3-FY16-1	New UIC Class III
Region 10	OW	METLAKATLA INDIAN COMMUNITY - TAMGAS CREEK SALMON HATCHERY	AK0028525	New NPDES
Region 10	OW	METLAKATLA WATER TREATMENT	AK0046876	New NPDES
Region 10	OW	NAVAL AIR STATION WHIDBEY ISLAND	WA0026760	New NPDES
Region 10	OW	Garden Creek Farms	ID0028533	New NPDES
Region 10	OW	LIBERTY DRILLING AND PRODUCTION ISLAND	AK0053805	New NPDES
Region 10	OW	Naval Air Station Whidbey Island MS4	WAS026611	New NPDES
Region 1	OW	FORBES FARM PARTNERSHIP	NH0023540	New NPDES
Region 6	OW	Quail Run Services	NM0031208	New NPDES

Ross Micham	06/27/17	505	07/11/18	Issued
Bill Tong	08/11/16	700		Issued
Brent Larsen	09/01/16	672		Issued
Brent Larsen	12/19/17	232		Issued
Brent Larsen	09/22/17	312		Issued
Brent Larsen	11/27/17	236		Issued
Brent Larsen	01/30/18	156		Issued
Brent Larsen	09/19/17	839		Issued
Brent Larsen	09/25/17	492		Issued
Brent Larsen	03/23/18	252		Issued
Chris Tingey	05/02/18	139	07/19/18	Issued
Chris Tingey	08/02/18	78	09/05/18	Issued
Chris Tingey	08/02/18	63	08/27/18	Issued
Chris Tingey	08/06/18	70	09/05/18	Issued
gallant.william@epa.gov	04/10/18	135	05/27/18	Issued
clark.amy@epa.gov	03/01/17	510		Issued
zhang.qian@epa.gov	07/05/17	399		Issued
clark.amy@epa.gov	05/24/18	155		Issued
lozano.velrey@epa.gov	09/29/13	1872	03/01/18	Issued
David Albright	02/01/16	372		Issued
	05/07/12	2374		Issued
	12/22/86	11621		Issued
	04/08/15	1209		Issued
	12/01/14	1438		Issued
	08/10/16	502		Issued
	08/26/16	703		Issued
	09/01/06	4548		Issued
Brent Larsen	08/09/18	138		Issued

11/14/18			
07/12/18	08/12/18		
07/05/18		07/06/18	
09/27/18	09/28/18		went to Public Notice 6/28/18
07/31/18		09/01/18	
07/05/18		07/06/18	
07/05/18		07/06/18	
08/24/18		43374	Extended PN at request of permittee
11/30/18		43464	
11/30/18		12/30/18	
09/18/18		09/18/18	
10/19/18		10/19/18	
10/04/18		10/04/18	
10/15/18		10/15/18	
08/23/18		08/23/18	
07/24/18		09/01/18	Issued
08/08/18		09/01/18	Issued
10/26/18		12/01/18	
11/19/18		12/01/18	
06/22/18	07/25/18	10/15/18	Final permit issued June 22, 2018; permit appealed to EAB on July 25, 2018. Permit stayed on August 2, 2018, pending EAB appeal process. EAB dismissed petition 10/10/18 and EPA lifted the stay on 10/15/18.
11/06/18		12/01/18	
10/16/18		12/01/18	
07/30/18		12/27/18	
11/28/18		12/31/18	
10/26/18		12/31/18	
07/30/18		12/27/18	
12/21/18		01/01/19	
11/28/18		12/28/18	

Region 6	OW	MIDSHIP PROJECT	OK0044903	New NPDES
Region 6	OW	MIDSHIP PIPELINE COMPANY, LLC. - IRON HORSE METER STATION	OK0044911	New NPDES
Region 8	OW	Grand River Casino and Resort	SD0034752	New NPDES
Region 8	OW	PRAIRIE KNIGHTS CASINO & RESORT	ND0031135	New NPDES
Region 9	OW	Department of the Navy MS4	GU0400000	New NPDES
Region 9	OW	Guam Department of Public Works MS4	GU040001	New NPDES
Region 10	OW	WELLPINIT SANITATION AND MAINTENANCE WWTP	WA0025704	New NPDES

Brent Larsen	04/09/18	816		Issued
Brent Larsen	05/03/18	236		Issued
garrison.paul@epa.gov	06/06/18	252		Issued
garrison.paul@epa.gov	09/08/15	1254		Issued
	02/21/12	2549		Issued
	05/19/15	1366		Issued
	02/26/82	13444		Issued

12/12/18		1/11/19	
12/12/18		1/12/2019	
1/29/2019		2/1/2019	
12/13/2018		1/1/2019	
12/20/18		2/1/19	
12/20/18		2/1/19	
12/18/18		04/01/19	

--	--	--	--	--	--	--	--	--

Withdrawn Permits

Basic Information

Regional Office	Program	Facility Name	Permit ID	Permit Type
Region 5	OW	Plains LPG	MI-147-1I-0001	Class I UIC Well Permit
Region 4	OW	R.L. Moore 23-E Petro Operating Co.	FL11036	Class II UIC Well Permit
Region 5	OW	Energex Petroleum	MI-125-2R-0003	Class I UIC Well Permit
Region 5	OW	Breitbart Operating	MI-039-2R-0029	Class I UIC Well Permit
Region 8	OW	Clarks Creek 200-07 SWD/EOG	ND22350 11263	Class II UIC Well Permit
Region 8	OW	New Town #1 SWD/Newalta	ND22328 10783	Class II UIC Well Permit
Region 8	OW	OSR-1/Simple Oil	CO32337 10944	Class III UIC Well Permit
Region 4	OW	Nalley and Hamilton Enterprises	KYV0068	Class V UIC Well Permit
Region 10	OW	BONNEVILLE DAM USACE	WA0026697	New NPDES
Region 10	OW	HAZELTON A HYDRO FACILITY	Withdrawn	New NPDES
Region 10	OW	BYPASS HYDRO FACILITY	Withdrawn	New NPDES
Region 10	OW	GEO BON II HYDROELECTRIC FACILITY	Withdrawn	New NPDES
Region 10	OW	ELK CREEK HYDRO FACILITY	Withdrawn	New NPDES
Region 10	OW	SUN VALLEY COMPANY	ID0027928	New NPDES
Region 10	OW	ROARING SPRINGS WATER PARK	ID0027952	New NPDES
Region 10	OW	EVERGREEN FORESTS AND TAMARACK ENERGY	ID0028525	New NPDES
Region 2	OW	Q DEVELOPMENT	PR0026956	New NPDES
Region 5	OW	Danielson Farm		New NPDES
Region 6	OW	H. H. COWARD B ACCOUNT 1 LEASE #00690	TX0134048	New NPDES
Region 6	OW	H. H. COWARD B ACCOUNT 2 LEASE #00691	TX0134049	New NPDES
Region 6	OW	E.C. BRAND LEASE #02586	TX0134050	New NPDES
Region 6	OW	KATIE RICHTER LEASE #00693	TX0134051	New NPDES

EPA Contact	Date Permit Application Received	Permit Application Process in Days	Date of determination that application is complete (and technically accurate) [OAR-NSR/PSD only]	Permit Issued or Denied by EPA, or Withdrawn by Applicant
Andrew Greenhagen	01/02/18	283	10/12/18	Withdrawn
Meadows.JasonB@epa.gov	06/13/17	443		Withdrawn
Anna Miller	04/07/15	1301	08/15/18	Withdrawn
Tim Elkins	12/22/14	1383		Withdrawn
gallant.william@epa.gov	08/08/16	743		Withdrawn
boomgaard.craig@epa.gov	02/19/14	1673		Withdrawn
tinsley.chuck@epa.gov	07/25/14	1519		Withdrawn
Cole.Larry@epa.gov	03/12/15	1252		Withdrawn
	01/02/09	3493		Withdrawn
	09/17/12	2144		Withdrawn
	09/17/12	2144		Withdrawn
	09/17/12	2144		Withdrawn
	09/17/12	2144		Withdrawn
	08/27/98	7339		Withdrawn
	06/22/99	7040		Withdrawn
	01/08/16	996		Withdrawn
	09/10/08	3667		Withdrawn
John Colletti	12/02/16	645		Withdrawn
Brent Larsen	03/03/17	559		Withdrawn
Brent Larsen	03/03/17			Withdrawn
Brent Larsen	03/03/17			Withdrawn
Brent Larsen	03/03/17			Withdrawn

Permit Decisions			Additional Information
Date of Action Recorded in Column J	Permit Appealed	Permit Effective Date	Comments (256 characters maximum)
10/17/18			
09/04/18			Template letters were not used for this action.
10/29/18			
10/05/18	02/18/16		
08/21/18			
09/19/18	08/24/15		
09/21/18			
08/15/18			
08/01/18			
8/1/2018			
8/1/2018			
8/1/2018			
8/1/2018			
09/30/18			
9/30/2018			
9/30/2018			
09/25/18			
09/08/18			Sent a letter to applicant to confirm intent to withdrawl permit. Applicant has until 9.7.2018 to respond.
09/13/18			Being withdrawn to replace with single consolidated application
09/13/18			Being withdrawn to replace with single consolidated application
09/13/18			Being withdrawn to replace with single consolidated application
09/13/18			Being withdrawn to replace with single consolidated application

Region 6	OW	O.B. PURYEAR LEASE #00705	TX0134052	New NPDES
Region 6	OW	MESCALERO TRIBAL FISH HATCHERY	NM0030988	New NPDES
Region 6	OW	SOUTHLAND ROYALTY CO. SAN JUAN POD	NM0031186	New NPDES
Region 8	OW	Dakota Sioux Casino	SD0034746	New NPDES
Region 9	OW	Tinian Port Casino	MP0020419	New NPDES
Region 4	OLEM	Cleanlites Recycling South, LLC	SCR000767814	Class I UIC Well Permit
Region 4	OLEM	Cleanlites Recycling South, LLC	SCR000767814	Class I UIC Well Permit
Region 10	OLEM	Total Reclaim (Ecolights Northwest)	WAH000026371	Class I UIC Well Permit
Region 5	OW	Klinger Automatic	MI-147-2R-0002	Class I UIC Well Permit
Region 6	OW	John P Long - Calumet Oil co - 4B	06S1261P6486	Class I UIC Well Permit
Region 6	OW	Parsage Oil - 6	06S1261P6489	Class I UIC Well Permit
Region 6	OW	Iron Hawk - 23H2	06S1261P6493	Class I UIC Well Permit
Region 8	OW	Centennial Disposal/Powertech	CO12196 00000	Class I UIC Well Permit
Region 8	OW	Centennial Shallow/Powertech	CO51237 00000	Class I UIC Well Permit
Region 9	OW	Badger Creek Power Plant	R9UIC-CA1-FY17-1	New UIC Class I
Region 10	OW	RINGS HOTEL-THERAPEUTIC POOL	ID0025194	New NPDES

Brent Larsen	03/03/17			Withdrawn
Brent Larsen	09/24/07	3953		Not Needed
Brent Larsen	05/16/17	440		Withdrawn
garrison.paul@epa.gov	07/17/18	51		Withdrawn
	02/15/18	227		Withdrawn
Ken Feely	08/10/12	2168		Withdrawn
Ken Feely	08/10/12	2168		Withdrawn
Michelle Mullin	10/30/12	2095		Withdrawn
Andrew Greenhagen	04/16/18	213	07/10/18	Withdrawn
Chris Tingey	06/08/18	143	09/12/18	Withdrawn
Chris Tingey	08/02/18	12		Withdrawn
Chris Tingey	10/17/18	9		Withdrawn
shea.valois@epa.gov	08/24/10	3010		Withdrawn
shea.valois@epa.gov	04/30/09	3491		Withdrawn
David Albright	09/15/16	3491		Withdrawn
	04/19/79	14543		Withdrawn

09/13/18			Being withdrawn to replace with single consolidated application
07/31/18			WOUS issue, located in closed basin
07/30/18			
09/06/18			Voluntarily withdrawn on 9/6/2018 by applicant - nondischarging facility
09/30/18			
07/18/18			
07/18/18			
07/26/18			
11/15/18			
10/29/18			
08/14/18			
10/26/18			
11/20/18			No tech review was done before the application was put on hold by Powertech. 10/4/11 - Received email from applicant to put Centennial permit process on hold.
11/20/18	05/30/09		Final permit issued 12/3/2010. Permit was appealed and the EPA withdrew the final permit. Another draft permit was issued May 6, 2011. 10/4/11- Received email from applicant to put Centennial permit process on hold.
10/22/18			
12/01/18			0

New NPDES	NPDES - tribal
New UIC Class I	UIC Class I
New UIC Class II	UIC Class II
New UIC Class III	UIC Class III
New UIC Class V	UIC Class V
New UIC Class VI	UIC Class VI
New PCBs	PCBs
New RCRA	RCRA
New Title V	
New NSR/PSD	
Renewal NPDES	NPDES administratively continued - tribal
Renewal UIC Class I	UIC Class I
Renewal UIC Class II	UIC Class II
Renewal UIC Class III	UIC Class III
Renewal UIC Class V	UIC Class V
Renewal UIC Class VI	UIC Class VI
Renewal PCBs	PCBs
Renewal RCRA	RCRA
Renewal Title V	Title V